FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No……
Division:

Sub-Division:

Date:……

Bill Received No……Dated……Cash Book Vocher No……Dated……
Scheduled Item No……
Head of Account……

Name of work (as Per Sanctioned Estimate.)::**Reserve fund for emergency Constrution of drains at Raja reddy Layout 1st Main road in Ward No 14**

Name of Contractor and Full Address: : - **Technical Manager (west) Karnataka Rural Infrastructure Development Limited, Project Implementation unit, Madhavanagara Bangalore 560 001.**

Reference to Agreement No: **EE/DD/WO/02/15-16**

Certified that the measurements were taken by me on ……28.4.2015……and recorded in pages…341/2 to 341/209
Measurements Book No…3413…… and that the work is satisfaction executed

EXECUTIVE ENGINEER-4
KRIDL, BDMP, DIVISION,
BANGALORE-560 010

Contractor Signature

Officer-in-charge of work.

Certified that the measurements were taken by me on ……28/5/15…… and found correct. The work is satisfactorily executed
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 014-15-000018/B**

Sub – Division Officer

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಜಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು - 560 073

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being …… Percent Rs. ……	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No…… Dated…… S.D. No…… Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	Total……
6	Deduct cash advance made on the office cash book vehicle No…… Dated…… Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

EXECUTIVE ENGINEER-4
KRIDL, BDMP, DIVISION,
BANGALORE-560 010

Contractor Signature

Received Rs……(in wards)……

By cash and by adjustment of payment as per memorandam.

Witnesses:
1
2

(for use in the office)

EXECUTIVE ENGINEER-4
KRIDL, BDMP, DIVISION,
BANGALORE-560 010

Date:……
Paid by me by cheque…… Dated……
Cash Rs…… Dated……
Initials of Officer making payment dated……

Signature of Contractor.

Executive Engineer.

Als
28/5/15

Sl. No.	Description of Items
1	Excavation for road, drains and similar works - KSRRB300-2. Earthwork excavation manual means in ordinary soil involving an average horizontal throw upto 2 meters a an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed disposed earth to be leveled neatly after breaking of clods complete as per specificati and direction of enginner in charge of the work
2	Providing and laying in positon plain cement concrete of mix M 7.5 with OPC cement @ 1 kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum a fine aggregates @ 0.57 cms. Thick, well commpacted in foundation and plinth, includi cost of all materials, labours HOM of machinery curing complete as per specification a direction of engineer in charge of the work.
3	Providing and laying in position plain cement concrete of mix M 1:2:4 with cement @ 2 kgs, with 20mm and down size graded granite metal coarse aggreates @ 0.878cum a fine aggreagates @ 0.459cum machine mixed, concrete laid in layers not exceedi 15cms thick, well compacted in foundation and plinth, including cost of all materials labo HOM of machinery curing complete as per specification and direction of engineer in char of the work
4	Providing Granite slabs selected quality roughly dressed and fixed in cement (1:6) includi fixing curing etc., complete as per specification and direction of engineer in charge of t work.
5	Providing and constructing precast concrete solid blocks with compressive strength not le than 35 kgs/ sqm with cement mortar 1:4 masonry (quoin Jamb, closer, blocks) with so concrete blocks of size 40x20x20 cms conforming to I.S 2185/1965 in superstrctu including cost of materials, labour chargfe scaffolding, curing complete as per specificati
6	Supplying and fixing precaste rainforced concrete slab 10cm thick including cost reinforcement as per design and drawing material cost, transportation, hire charges machinery machine cutting the vertical face to get plain even surface labour charg inclusive of cost of all materials, complete as per specification and direction of engineer charge of the worik
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by t enginner in charge of the work lead 4 Km a) Basic rate for halage of mateirals as pe ite average earrth of work 1.28 Tonne/Km for Rs. 2.00 /Km c) Add loading and unloadi complete as per specificaion and direction engineer in charge of the work

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

ಕಿರಿಯ ತಾಂತ್ರಿಕ ಅಧಿಕಾರಿಯವರು
ಜಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು -560 073

	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
		Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
by nd ne on	Cum.	—	—	—	30-60	75-60	~~2313-00~~ 2313-00	30-60	2313-00
30 nd ng nd	Cum.	—	—	—	13-77	4847-04	66744-00	13-77	66744-00
40 nd ng ir, je	Cum	—	—	—	5-82	5228-98	30432-00	5-82	30432-00
ng ne	sqm	—	—	—	91-80	639-36	58693-00	91-80	58693-00
ss id e n	Sqm	—	—	—	101-60	993-60	100950-00	101-60	100950-00
of of s n	Sqm	—	—	—	91-80	1600-00	146880-00	91-80	146880-00
e n g	Cum	—	—	—	30-60	78-24	2394-00	30-60	2394-00
				Note: Rate of Coal-Kerosene cakes can't be found			408406-00 40240-00 4084-00 443000-00		